

State of Arizona



Campaign Finance Report

Kara Kelty for Corporation Commission
Committee #: 200810041

Treasurer: DAVIDSON, MICHELLE
PO Box 2115, Flagstaff, AZ 86003
Phone: (928) 699-8570
Email: karakelty@yahoo.com
Candidate Name: Kelty, Kara
Office Sought: Corporation Commissioner

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 1, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$29,440.14
Total Cash Receipts this Reporting Period:	\$165,238.02
Total Cash Disbursements this Reporting Period:	\$194,678.16
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 44617

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$940.00
Individual Contributions	C2	\$75.00	\$0.00	\$75.00	\$9,619.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$15.00
CCEC Funding and Matching	C6	\$165,128.02	\$0.00	\$165,128.02	\$247,808.02
Qualifying Contributions	C7	\$35.00	\$0.00	\$35.00	\$35.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$50.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$165,238.02	\$0.00	\$165,238.02	\$258,467.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$194,678.16	\$0.00	\$194,678.16	\$258,187.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$230.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$194,678.16	\$0.00	\$194,678.16	\$258,467.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$194,678.16			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bonner, Timothy	08/15/2008	\$5.00	\$5.00
Address:	1112 W Aspinwall St, Winslow, AZ 86047		Cash	
Name:	Bulotti, Julie	08/15/2008	\$5.00	\$5.00
Address:	380 S Phelps Dr, Apt 206, Apache Junction, AZ 85220		Cash	
Name:	Ford, Geraldine	08/15/2008	\$5.00	\$5.00
Address:	71 E La Espina, Green Valley, AZ 85614		Cash	
Occupation:	Retired			
Name:	Gamez, Lalosha	08/15/2008	\$5.00	\$5.00
Address:	220 Hollins Cir, Holbrook, AZ 86025		Cash	
Name:	Gamez, Maria	08/15/2008	\$5.00	\$5.00
Address:	149 Pima Dr, Winslow, AZ 86047		Cash	
Name:	Gamez, Tanisha	08/15/2008	\$5.00	\$5.00
Address:	149 Pima Dr, Winslow, AZ 86047		Cash	
Name:	Healy, Harold	08/15/2008	\$5.00	\$5.00
Address:	2556 E Junction St, Apache Junction, AZ 85219		Cash	
Name:	Hernandez, Edward	08/15/2008	\$5.00	\$5.00
Address:	1316 Central St, Winslow, AZ 86047		Cash	
Name:	Kleinman, Kevin	08/15/2008	\$5.00	\$5.00
Address:	2549 W. 80th St, Mesa, AZ 85207		Cash	
Name:	Philipson, Edward	08/15/2008	\$5.00	\$5.00
Address:	901 W Highland Ave, Apt 4, Phoenix, AZ 85013		Cash	
Name:	Rice, Amanda	08/15/2008	\$5.00	\$5.00
Address:	5842 N 83rd St, Scottsdale, AZ 85250		Cash	
Name:	Schaefer, Kathleen	08/15/2008	\$5.00	\$10.00
Address:	11245 E Mercury Dr, Apache Junction, AZ 85220		Cash	
Name:	Schaefer, Kathleen	08/15/2008	\$5.00	\$10.00
Address:	11245 E Mercury Dr, Apache Junction, AZ 85220		Cash	
Name:	Wasdon, Johnnie	08/15/2008	\$5.00	\$5.00
Address:	1112 W Aspinwall St, Winslow, AZ 86047		Cash	
Name:	Wilson, Arthur	08/15/2008	\$5.00	\$5.00
Address:	2213 S Sorrelle, Mesa, AZ 85209		Cash	
Total of Individual Contributions			\$75.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$75.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/21/2008	\$1,896.38	\$247,808.02
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/25/2008	\$16,472.02	\$247,808.02
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/27/2008	\$146,991.60	\$247,808.02
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/22/2008	\$(231.98)	\$247,808.02
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	for refund received from vendor			
Original Date:	08/27/2008			
Original Amount:	\$146,991.60			
Total of Funding Received from Clean Elections			\$165,360.00	
Total of Funds Returned to Clean Elections			(\$231.98)	
Net Total of Funding from Clean Elections			\$165,128.02	

Schedule C7 - Qualifying contributions

Schedule C7 - Qualifying contributions		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/07/2008	\$35.00	\$9,300.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Memo:	Late Fives			
Total of Clean Elections Qualifying Contributions			\$35.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MEDIA GUYS, INC. (THE)	08/14/2008	\$300.00	\$40,416.79
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Auto Dial Production			
Name:	MEDIA GUYS, INC. (THE)	08/14/2008	\$330.73	\$40,416.79
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Commissions: Auto Dials			
Name:	POLITICAL CALLING	08/14/2008	\$2,204.85	\$2,204.85
Address:	712 5th St, Ste E, Davis, CA 95616		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Autodial Delivery - Paid through The Media Guys			
Name:	KOOL FM- INFINITY BROADCASTING	08/15/2008	\$892.50	\$3,871.25
Address:	840 N Central Ave, , Phoenix, AZ 85004		Cash	
Category:	Communications - Radio			
Name:	KPHX	08/15/2008	\$625.00	\$1,475.00
Address:	824 W Washington St, , Phoenix, AZ 85003		Cash	
Category:	Communications - Radio			
Name:	TERRITORIAL PUBLISHING/ TUCSON WEEKLY	08/15/2008	\$325.00	\$325.00
Address:	PO Box 27087, , Tucson, AZ 85726		Cash	
Category:	Communications - Advertising			
Name:	KTAR RADIO	08/18/2008	\$1,460.77	\$3,169.27
Address:	5300 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Radio			
Name:	ClicktoBlue.com	08/20/2008	\$600.00	\$600.00
Address:	641 6th Avenue, 4th Floor, New York, NY 10010		Cash	
Category:	Communications - Advertising			
Memo:	Online Advertising			
Name:	CLEAR CHANNEL	08/22/2008	\$2,227.00	\$6,478.00
Address:	3202 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Radio			
Memo:	KTZR FM and KXEW AM			
Name:	La Raza 1210 AM	08/22/2008	\$1,255.00	\$1,255.00
Address:	2955 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Communications - Radio			
Memo:	1210 AM			
Name:	AT&T Wireless	08/25/2008	\$55.00	\$252.69
Address:	PO Box 30218, Los Angeles, CA 90030		Cash	
Category:	Overhead - Utilities			
Memo:	Paid through Michelle Davidson			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fedex Kinkos	08/25/2008	\$32.43	\$2,594.06
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Overhead - Office supplies			
Memo:	Paid through Michelle Davidson			
Name:	KOOL FM- INFINITY BROADCASTING	08/25/2008	\$875.00	\$3,871.25
Address:	840 N Central Ave, , Phoenix, AZ 85004		Cash	
Category:	Communications - Radio			
Name:	KPHX	08/25/2008	\$850.00	\$1,475.00
Address:	824 W Washington St, , Phoenix, AZ 85003		Cash	
Category:	Communications - Radio			
Name:	KTAR RADIO	08/25/2008	\$1,708.50	\$3,169.27
Address:	5300 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Radio			
Name:	MEDIA GUYS, INC. (THE)	08/25/2008	\$1,347.30	\$40,416.79
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Commissions on Media Buys			
Name:	MEDIA GUYS, INC. (THE)	08/25/2008	\$1,000.00	\$40,416.79
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Communications - production cost			
Memo:	Audio Production - English and Spanish			
Name:	MEDIA GUYS, INC. (THE)	08/25/2008	\$200.00	\$40,416.79
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Online Ad Design			
Name:	MEDIA GUYS, INC. (THE)	08/25/2008	\$724.00	\$40,416.79
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Commissions on Media Buys			
Name:	CITADEL BROADCASTING	08/26/2008	\$4,250.00	\$4,250.00
Address:	575 W Roger Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Radio			
Name:	CLEAR CHANNEL	08/26/2008	\$4,251.00	\$6,478.00
Address:	3202 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Radio			
Name:	JOURNAL BROADCAST GROUP	08/26/2008	\$3,128.85	\$3,128.85
Address:	3438 N Country Club Rd, , Tucson, AZ 85716		Cash	
Category:	Communications - Radio			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KOOL FM- INFINITY BROADCASTING	08/26/2008	\$2,103.75	\$3,871.25
Address:	840 N Central Ave, , Phoenix, AZ 85004		Cash	
Category:	Communications - Radio			
Name:	MEDIA GUYS, INC. (THE)	08/26/2008	\$2,500.00	\$40,416.79
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Communications - production cost			
Memo:	Video Production			
Name:	PIMA AREA LABOR FEDERATION	08/26/2008	\$25.00	\$25.00
Address:	877 S Alvernon Way, Ste 100, Tucson, AZ 85711		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Table Reservation			
Name:	UNIVERSITY OF ARIZONA STUDENT MEDIA	08/26/2008	\$300.00	\$300.00
Address:	615 E North St, , Tucson, AZ 85721		Cash	
Category:	Communications - Advertising			
Memo:	Online Ads			
Name:	BEST BUY	08/27/2008	\$800.00	\$800.00
Address:	15448 N Pima Rd, , Scottsdale, AZ 85260		Cash	
Category:	Overhead - Office supplies			
Name:	CHANNEL 10--KSAZ	08/27/2008	\$25,627.50	\$28,280.25
Address:	511 W Adams St, , Phoenix, AZ 85003		Cash	
Category:	Communications - TV			
Name:	CHANNEL 12-KPNX	08/27/2008	\$25,415.00	\$27,977.75
Address:	1101 N Central Ave, , Phoenix, AZ 85004		Cash	
Category:	Communications - TV			
Name:	CHANNEL 15--KNXV	08/27/2008	\$19,237.71	\$19,237.71
Address:	515 N 44th St, , Phoenix, AZ 85008		Cash	
Category:	Communications - TV			
Name:	CHANNEL 3--KTVK	08/27/2008	\$4,271.25	\$4,271.25
Address:	5555 N 7th Ave, , Phoenix, AZ 85013		Cash	
Category:	Communications - TV			
Name:	CHANNEL 5--KPHO	08/27/2008	\$17,204.59	\$17,204.59
Address:	4016 N Black Canyon Hwy, , Phoenix, AZ 85017		Cash	
Category:	Communications - TV			
Name:	CONSTANT CONTACT	08/27/2008	\$52.80	\$226.78
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Memo:	Email Communications			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coppersmith Gordon Schermer & Brockelman PLC	08/27/2008	\$429.12	\$429.12
Address:	2800 N Central Ave, Ste 1000, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Attorney fees			
Memo:	Legal Materials			
Name:	COX MEDIA	08/27/2008	\$17,000.00	\$17,000.00
Address:	1020 N Central Ave, , Phoenix, AZ 85004		Cash	
Category:	Communications - TV			
Name:	DAVIDSON, MICHELLE	08/27/2008	\$20.00	\$20.00
Address:	928 W Glenrosa Ave, Phoenix, AZ 85013		Cash	
Occupation:	Senior Consultant, THE MEDIA GUYS			
Category:	Miscellaneous - Petty cash			
Memo:	Copies			
Name:	Doug Herschell	08/27/2008	\$5,361.00	\$6,467.00
Address:	600 N Scottsdale Rd, Tempe, AZ 85281		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation and Materials			
Name:	Doug Herschell	08/27/2008	\$1,106.00	\$6,467.00
Address:	600 N Scottsdale Rd, Tempe, AZ 85281		Cash	
Category:	Communications - Signs			
Memo:	Yard Signs			
Name:	MEDIA GUYS, INC. (THE)	08/27/2008	\$21,576.00	\$40,416.79
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Commissions on Media Buys			
Name:	AMERICOPY	08/28/2008	\$443.21	\$211.23
Address:	1755 S Horne, , Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Memo:	Mailhouse Services			
Name:	J AND R GRAPHICS	08/28/2008	\$7,171.62	\$7,171.62
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Name:	POSTMASTER	08/28/2008	\$2,375.41	\$2,375.41
Address:	4949 E Van Buren St, , Phoenix, AZ 85028		Cash	
Category:	Communications - Postage			
Name:	CHANNEL 10--KSAZ	08/29/2008	\$2,652.75	\$28,280.25
Address:	511 W Adams St, , Phoenix, AZ 85003		Cash	
Category:	Communications - TV			
Name:	CHANNEL 12-KPNX	08/29/2008	\$2,562.75	\$27,977.75
Address:	1101 N Central Ave, , Phoenix, AZ 85004		Cash	
Category:	Communications - TV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DR DON'S BUTTONS, BADGES AND MAGNETS	08/29/2008	\$119.08	\$119.08
Address:	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
Category:	Communications - Other			
Memo:	Stickers			
Name:	Fritz, Christy	08/29/2008	\$125.00	\$125.00
Address:	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
Occupation:	graphic designer			
Category:	Professional Services - Website/graphic design			
Name:	International Printing Company	08/29/2008	\$988.28	\$988.28
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palmcards			
Name:	1791 - COCONINO COUNTY DEMOCRATIC PARTY	08/30/2008	\$50.00	\$75.00
Address:	PO Box 701, Flagstaff, AZ 86002		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	County Fair Table			
Name:	Fedex Kinkos	08/30/2008	\$146.21	\$2,594.06
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Memo:	Banner			
Name:	FRY'S ELECTRONICS	08/30/2008	\$182.33	\$182.33
Address:	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Overhead - Office supplies			
Memo:	Software			
Name:	MEDIA GUYS, INC. (THE)	08/30/2008	\$935.00	\$40,416.79
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
SubVendor:	MOODY QUICK INC.			
Address:	8808 N Central Ave, Ste 108, Phoenix, AZ 85020			
Amount:	\$35.00			
Memo:	Messenger Service (Actual Trans. Date 08/30/2008)			
Name:	MEDIA GUYS, INC. (THE)	08/30/2008	\$1,420.87	\$40,416.79
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Communications - Advertising			
Memo:	Commissions on Media Buys			
Name:	Fedex Kinkos	08/31/2008	\$1,702.76	\$2,594.06
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Windmill Inns & Suites	08/31/2008	\$96.36	\$96.36
Address:	4250 N Campbell Ave, Tucson, AZ 85718		Cash	
Category:	Travel - Lodging			
Name:	Fedex Kinkos	09/01/2008	\$3.46	\$2,594.06
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	VERIZON WIRELESS	09/01/2008	\$59.50	\$515.00
Address:	1615 E Camelback Rd, , Phoenix, AZ 85014		Cash	
Category:	Overhead - Utilities			
Memo:	Paid through Kara Kelty			
Name:	AT&T Wireless	09/02/2008	\$59.30	\$252.69
Address:	PO Box 30218, Los Angeles, CA 90030		Cash	
Category:	Overhead - Utilities			
Memo:	Paid through Michelle Davidson			
Name:	Bank of America	09/02/2008	\$6.00	\$155.90
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CLARENDON HOTEL	09/02/2008	\$1,453.39	\$1,589.85
Address:	401 W Clarendon Ave, , Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CLARENDON HOTEL	09/02/2008	\$136.46	\$1,589.85
Address:	401 W Clarendon Ave, , Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Fedex Kinkos	09/02/2008	\$16.63	\$2,594.06
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Fedex Kinkos	09/02/2008	\$30.05	\$2,594.06
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Overhead - Office supplies			
Name:	Fedex Kinkos	09/02/2008	\$21.65	\$2,594.06
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Paid through Michelle Davidson			
Name:	Fedex Kinkos	09/02/2008	\$4.43	\$2,594.06
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Paid through Michelle Davidson			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: KELTY, KARA	09/02/2008	\$439.99	\$439.99
Address: 1175 N Hemlock Way, Flagstaff, AZ 86001		Cash	
Occupation: City Council Member, City of Flagstaff			
Category: Travel - Mileage			
Memo: 8/28 - 9/2 Mileage Log			
Name: Arizona Clean Elections Commission	09/07/2008	\$35.00	\$35.00
Address: 1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category: Miscellaneous - Other			
Memo: Late Fives - Transfer to CCEC			
Name: AMERICOPY	09/18/2008	\$(231.98)	\$211.23
Address: 1755 S Horne, , Mesa, AZ 85204		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: Postage Overpayment			
Original Date: 08/28/2008			
Original Amount: (\$443.21)			
Total of Operating Expenses		\$194,910.14	
Total of Refunds, Rebates, and Credits Received		(\$231.98)	
Net Total of Operating Expenses		\$194,678.16	

